

**Exhibit B**

**Monthly Statements**

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3283-LTS  
THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)  
Debtors.<sup>1</sup>  
-----X

In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of  
PUERTO RICO PUBLIC BUILDINGS No. 19 BK 5523-LTS  
AUTHORITY, (Joint Administration Requested)  
Debtor.  
-----X

**COVER SHEET TO SIXTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE  
LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO  
PUBLIC BUILDINGS AUTHORITY (“PBA”)  
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>February 1, 2020 through February 29, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$21,927.30</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$429.30</u>
Total Amount for these Invoices:	<u>\$22,356.60</u>

This is a: X monthly \_\_\_ interim \_\_\_ final application.

This is Proskauer’s sixth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for February 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On March 20, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
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New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period February 2020**

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	18.50	\$14,596.50
210	Analysis and Strategy	3.20	\$2,524.80
212	General Administration	11.60	\$3,132.00
218	Employment and Fee Applications	6.20	\$1,674.00
Total		39.50	\$21,927.30

Summary of Legal Fees for the Period February 2020

**ACROSS ALL PBA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.40	\$315.60
Laura Stafford	Associate	Litigation	\$789.00	5.30	\$4,181.70
Philip Omorogbe	Associate	Corporate	\$789.00	15.50	\$12,229.50
Yafit Shalev	Lawyer	BSGR & B	\$789.00	0.50	\$394.50
<b>TOTAL</b>				<b>21.70</b>	<b>\$17,121.30</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Angelo Monforte	Legal Assistant	Litigation	\$270.00	2.00	\$540.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	6.20	\$1,674.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	9.60	\$2,592.00
<b>TOTAL</b>				<b>17.80</b>	<b>\$4,806.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 39.50</b>	<b><u>Fees</u> \$21,927.30</b>
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Summary of Disbursements for the period February 2020

**ACROSS ALL PBA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Reproduction	\$143.30
Westlaw	\$286.00
<b>TOTAL</b>	<b>\$429.30</b>



Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$19,734.57, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$429.30) in the total amount \$20,163.87.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

Invoice 190143870

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0083 PROMESA TITLE III: PBA

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	18.50	\$14,596.50
210	Analysis and Strategy	3.20	\$2,524.80
212	General Administration	11.60	\$3,132.00
218	Employment and Fee Applications	6.20	\$1,674.00
Total		39.50	\$21,927.30

**Documents Filed on Behalf of the Board -- 206**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/06/20	Laura Stafford	206	Review and revise draft PBA bar date motion and proposed order.	0.90	\$710.10
02/06/20	Philip Omorogbe	206	Review exhibits regarding PBA bar date proposed order.	0.60	\$473.40
02/07/20	Philip Omorogbe	206	Revise exhibits regarding PBA bar date motion proposed order.	0.80	\$631.20
02/10/20	Brian S. Rosen	206	Review and revise PBA motion regarding bar date (0.30); Draft memorandum to L. Stafford regarding revised PBA bar date motion (0.10).	0.40	\$315.60
02/10/20	Philip Omorogbe	206	Draft PBA bar date motion and proposed order.	1.80	\$1,420.20
02/10/20	Laura Stafford	206	Calls with P. Omorogbe regarding PBA bar date motion (0.10).	0.10	\$78.90
02/10/20	Laura Stafford	206	Review and comment on draft PBA bar date motion (0.90).	0.90	\$710.10
02/11/20	Laura Stafford	206	Review and revise PBA bar date motion (1.20).	1.20	\$946.80
02/11/20	Philip Omorogbe	206	Revise PBA bar date notice reflecting pertinent changes (2.30); Discuss PBA claims processing locations with Prime Clerk (0.20); Discuss bar date filing with L. Stafford (0.20); Discuss with same with local counsel (0.20); Review notices, proposed order and other exhibits (1.20); Review comments from AAFAF regarding same (0.30); Review and implement comments from local counsel (0.90).	5.30	\$4,181.70
02/24/20	Philip Omorogbe	206	Draft amended proposed order regarding PBA bar date motion and related exhibits.	3.20	\$2,524.80
02/25/20	Philip Omorogbe	206	Draft notice regarding proposed order changes regarding PBA claims collection.	1.60	\$1,262.40
02/26/20	Philip Omorogbe	206	Revise PBA proposed order in connection with PBA general bar date.	0.70	\$552.30
02/27/20	Philip Omorogbe	206	Review notice and proposed order regarding PBA bar date motion for filing.	0.80	\$631.20
02/27/20	Laura Stafford	206	Review and revise draft notice of filing of amended order regarding PBA bar date (0.20).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>18.50</b>	<b>\$14,596.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/02/20	Laura Stafford	210	Review and analyze creditor matrix and list.	0.30	\$236.70
02/03/20	Yafit Shalev	210	Review accounts duplications in PBA and Commonwealth.	0.50	\$394.50
02/04/20	Laura Stafford	210	Calls with P. Omorogbe regarding PBA creditor list and creditor matrix (0.30).	0.30	\$236.70
02/05/20	Laura Stafford	210	Review creditor list and creditor matrix (0.60).	0.60	\$473.40
02/05/20	Laura Stafford	210	E-mails with P. Omorogbe regarding PBA creditor list and creditor matrix (0.30).	0.30	\$236.70
02/11/20	Laura Stafford	210	Call with P. Omorogbe regarding PBA bar date motion (0.10).	0.10	\$78.90
02/11/20	Laura Stafford	210	E-mails with P. Omorogbe regarding PBA bar date motion (0.20).	0.20	\$157.80
02/19/20	Philip Omorogbe	210	Communication with B. Rosen regarding upcoming AAFAF meeting.	0.30	\$236.70
02/20/20	Philip Omorogbe	210	E-mail communication with B. Rosen regarding PBA leases (0.10); Communication with Prime Clerk regarding on-island claims collection centers (0.30).	0.40	\$315.60
02/27/20	Laura Stafford	210	E-mails with G. Miranda and P. Omorogbe regarding PBA bar date motion (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>3.20</b>	<b>\$2,524.80</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Tal J. Singer	212	Review and revise bar date motion (0.70); Insert Spanish translations into the PBA bar date motion (0.80); Create a comparison report of the previous version of the bar date motion to showcase updates to P. Omorogbe. (0.30).	1.80	\$486.00
02/05/20	Tal J. Singer	212	Review and revise 14th omnibus stay motion per P. Omorogbe (1.70); Confer with P. Omorogbe regarding same (0.20).	1.90	\$513.00
02/06/20	Angelo Monforte	212	Review and edit citations to motion for order establishing deadlines and procedures for filing proofs of claim per P. Omorogbe (0.90); Draft table of authorities regarding same (1.10).	2.00	\$540.00
02/12/20	Tal J. Singer	212	Review docket for relevant pleadings related to the bar date motion per P. Omorogbe.	0.40	\$108.00

33260 FOMB

Invoice 190143870

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
02/19/20	Tal J. Singer	212	Draft certificate of no objection for PBA Bar date motion per P. Omorogbe.	1.30	\$351.00
02/19/20	Tal J. Singer	212	Review docket to find objections to bar date motion (0.10); E-mail with P. Omorogbe regarding same (0.20).	0.30	\$81.00
02/21/20	Tal J. Singer	212	Draft certificate of no objection per P. Omorogbe (1.40); Call with P. Omorogbe regarding same (0.30);	1.90	\$513.00
02/24/20	Tal J. Singer	212	Revise certificate of no objection (0.20). Draft notice filing of amended proposed order regarding bar date motion (1.60); Call with P. Omorogbe regarding same (0.40).	2.00	\$540.00
<b>General Administration</b>				<b>11.60</b>	<b>\$3,132.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
02/07/20	Natasha Petrov	218	Review and redact certain entries for first interim fee application.	0.40	\$108.00
02/10/20	Natasha Petrov	218	Continue drafting Proskauer first interim fee application.	1.80	\$486.00
02/11/20	Natasha Petrov	218	Continue drafting Proskauer first interim fee application.	0.80	\$216.00
02/12/20	Natasha Petrov	218	Continue drafting Proskauer first interim fee application.	1.30	\$351.00
02/13/20	Natasha Petrov	218	Continue drafting Proskauer first interim fee application.	0.60	\$162.00
02/14/20	Natasha Petrov	218	Continue drafting Proskauer first interim fee application.	0.90	\$243.00
02/24/20	Natasha Petrov	218	Revisions to Proskauer first interim fee application.	0.40	\$108.00
<b>Employment and Fee Applications</b>				<b>6.20</b>	<b>\$1,674.00</b>

**Total for Professional Services****\$21,927.30**

33260 FOMB

Invoice 190143870

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	0.40	789.00	\$315.60
<b>Total for PARTNER</b>		<b>0.40</b>		<b>\$315.60</b>
LAURA STAFFORD	ASSOCIATE	5.30	789.00	\$4,181.70
PHILIP OMOROGBE	ASSOCIATE	15.50	789.00	\$12,229.50
<b>Total for ASSOCIATE</b>		<b>20.80</b>		<b>\$16,411.20</b>
YAFIT SHALEV	LAWYER	0.50	789.00	\$394.50
<b>Total for LAWYER</b>		<b>0.50</b>		<b>\$394.50</b>
ANGELO MONFORTE	LEGAL ASSISTANT	2.00	270.00	\$540.00
NATASHA PETROV	LEGAL ASSISTANT	6.20	270.00	\$1,674.00
TAL J. SINGER	LEGAL ASSISTANT	9.60	270.00	\$2,592.00
<b>Total for LEGAL ASSISTANT</b>		<b>17.80</b>		<b>\$4,806.00</b>
<b>Total</b>		<b>39.50</b>		<b>\$21,927.30</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/03/2020	Tal J. Singer	REPRODUCTION	REPRODUCTION	\$6.30
02/03/2020	Tal J. Singer	REPRODUCTION	REPRODUCTION	\$3.10
02/03/2020	Tal J. Singer	REPRODUCTION	REPRODUCTION	\$0.90
02/03/2020	Tal J. Singer	REPRODUCTION	REPRODUCTION	\$3.50
02/04/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.50
02/04/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.60
02/04/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.60
02/05/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$9.60
02/05/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$2.80
02/06/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.20
02/06/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.80
02/06/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$1.70
02/06/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$1.10
02/11/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$0.10
02/11/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$6.30
02/18/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$0.90
02/18/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$3.70
02/18/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$10.40
02/18/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$0.60
02/19/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$30.70
02/19/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$14.80
02/21/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$5.40
02/21/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$38.70
<b>Total for REPRODUCTION</b>				<b>\$143.30</b>



33260 FOMB

Invoice 190143870

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Type	Description	Amount
02/06/2020	Angelo Monforte	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$286.00
			<b>Total for WESTLAW</b>	<b>\$286.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	143.30
WESTLAW	286.00
<b>Total Expenses</b>	<b>\$429.30</b>
<b>Total Amount for this Matter</b>	<b>\$22,356.60</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. <sup>1</sup>	

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	PROMESA Title III
as representative of	
PUERTO RICO PUBLIC BUILDINGS AUTHORITY,	No. 19 BK 5523-LTS
Debtor.	(Joint Administration Requested)

-----X

**COVER SHEET TO SEVENTH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO PUBLIC BUILDINGS AUTHORITY ("PBA")  
FOR THE PERIOD MARCH 1, 2020 THROUGH MARCH 31, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

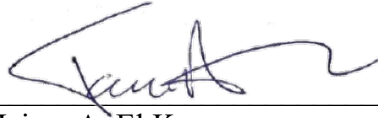
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>March 1, 2020 through March 31, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$72,432.30</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$11.50</u>
Total Amount for these Invoices:	<u>\$72,443.80</u>

This is a: X monthly \_\_ interim \_\_ final application.

This is Proskauer’s seventh monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for March 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On April 21, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
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Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

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Attn: Katherine Stadler

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Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

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Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period March 2020**

<b>PBA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.50	\$1,183.50
202	Legal Research	8.40	\$2,268.00
203	Hearings and Other Non-Filed Communications with the Court	3.70	\$2,919.30
204	Communications with Claimholders	0.20	\$157.80
206	Documents Filed on Behalf of the Board	42.10	\$33,216.90
208	Stay Matters	1.90	\$1,499.10
210	Analysis and Strategy	32.70	\$25,800.30
212	General Administration	1.50	\$405.00
215	Plan of Adjustment and Disclosure Statement	0.60	\$473.40
218	Employment and Fee Applications	16.70	\$4,509.00
<b>Total</b>		<b>109.30</b>	<b>\$72,432.30</b>

**Summary of Legal Fees for the Period March 2020**

**ACROSS ALL PBA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	5.00	\$3,945.00
Maja Zerjal	Partner	BSGR & B	\$789.00	2.40	\$1,893.60
Brooke H. Blackwell	Associate	Corporate	\$789.00	2.60	\$2,051.40
Elisa Carino	Associate	Litigation	\$789.00	3.70	\$2,919.30
Joshua A. Esses	Associate	BSGR & B	\$789.00	0.20	\$157.80
Laura Stafford	Associate	Litigation	\$789.00	18.50	\$14,596.50
Matias G. Leguizamon	Associate	Corporate	\$789.00	0.40	\$315.60
Megan R. Volin	Associate	Corporate	\$789.00	2.20	\$1,735.80
Philip Omorogbe	Associate	Corporate	\$789.00	1.80	\$1,420.20
Steve Ma	Associate	BSGR & B	\$789.00	13.30	\$10,493.70
Yafit Shalev	Associate	BSGR & B	\$789.00	32.60	\$25,721.40
<b>TOTAL</b>				<b>82.70</b>	<b>\$65,250.30</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	9.10	\$2,457.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	15.30	\$4,131.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	2.20	\$594.00
<b>TOTAL</b>				<b>26.60</b>	<b>\$7,182.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 109.30</b>	<b><u>Fees</u> \$72,432.30</b>
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Summary of Disbursements for the period March 2020

**ACROSS ALL PBA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Reproduction	\$11.50
<b>TOTAL</b>	<b>\$ 11.50</b>



Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$65,189.07, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$11.50) in the total amount \$65,200.57.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

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Invoice 190147222

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0083 PROMESA TITLE III: PBA

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	1.50	\$1,183.50
202	Legal Research	8.40	\$2,268.00
203	Hearings and other non-filed communications with the Court	3.70	\$2,919.30
204	Communications with Claimholders	0.20	\$157.80
206	Documents Filed on Behalf of the Board	42.10	\$33,216.90
208	Stay Matters	1.90	\$1,499.10
210	Analysis and Strategy	32.70	\$25,800.30
212	General Administration	1.50	\$405.00
215	Plan of Adjustment and Disclosure Statement	0.60	\$473.40
218	Employment and Fee Applications	16.70	\$4,509.00
Total		109.30	\$72,432.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
03/10/20	Brian S. Rosen	201	Teleconference with Alvarez Marsal regarding claim agent retention (0.30).	0.30	\$236.70
03/13/20	Brian S. Rosen	201	Memorandum to J. El Koury regarding PBA/Alvarez Marsal (0.10); Teleconference with J. El Koury regarding same (0.20); Teleconference with L. Stafford regarding same (0.20); Memorandum to J. Hertzberg regarding same (0.10).	0.60	\$473.40
03/20/20	Laura Stafford	201	Participate in call with J. Hertzberg, J. El Koury, B. Rosen, and S. Jensen regarding PBA engagement (0.60).	0.60	\$473.40
<b>Tasks relating to the Board and Associated Members</b>				<b>1.50</b>	<b>\$1,183.50</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
03/19/20	Christopher M. Tarrant	202	Research regarding rejection of leases.	1.60	\$432.00
03/19/20	Tal J. Singer	202	Research regarding consensual motion to reject a lease per Y. Shalev (1.60); Research regarding order establishing deadlines and procedures for filing proofs of claims per Y. Shalev (0.60).	2.20	\$594.00
03/20/20	Christopher M. Tarrant	202	Additional research regarding lease rejection motion and notice.	0.80	\$216.00
03/31/20	Christopher M. Tarrant	202	Research regarding pending complaint, discovery and replies (1.10); Research regarding motion to reject contract with Department of Justice (0.80); Review and revise motion and notice to reject contract with Department of Justice (0.80); E-mails and call with Y. Shalev regarding same (0.40); E-mails with local counsel regarding same (0.40); E-mails with Prime Clerk regarding service of same (0.30).	3.80	\$1,026.00
<b>Legal Research</b>				<b>8.40</b>	<b>\$2,268.00</b>

**Hearings and other non-filed communications with the Court -- 203**

Date	Timekeeper	Task	Description	Hours	Amount
03/05/20	Steve MA	203	Prepare to speak at omnibus hearing regarding PBA bar date motion.	1.20	\$946.80
03/05/20	Steve MA	203	Attend and speak at omnibus hearing.	2.50	\$1,972.50
<b>Hearings and other non-filed communications with the Court</b>				<b>3.70</b>	<b>\$2,919.30</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Steve MA	204	Draft PBA bar date radio script.	0.20	\$157.80
<b>Communications with Claimholders</b>				<b>0.20</b>	<b>\$157.80</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Philip Omorogbe	206	Review motion regarding rejection of certain leases within Commonwealth Title III case.	1.20	\$946.80
03/10/20	Brian S. Rosen	206	Review draft lease rejection motion (0.20).	0.20	\$157.80
03/16/20	Laura Stafford	206	Revise draft motion to extend PBA bar date (1.70).	1.70	\$1,341.30
03/17/20	Laura Stafford	206	Revise draft urgent motion to extend PBA bar date (01.20).	1.20	\$946.80
03/17/20	Steve MA	206	Review and comment on draft urgent motion to extend bar date.	0.20	\$157.80
03/17/20	Maja Zerjal	206	Review motion to extend PBA bar date.	0.10	\$78.90
03/18/20	Steve MA	206	Review and revise draft notice of bar date extension.	0.20	\$157.80
03/19/20	Yafit Shalev	206	Implement B. Rosen's comments on the PBA motion to reject real property lease.	2.20	\$1,735.80
03/19/20	Yafit Shalev	206	Draft the order to the BPA motion to reject a lease contract.	1.70	\$1,341.30
03/20/20	Yafit Shalev	206	Draft order and notice to the motion to reject unexpired property lease.	6.80	\$5,365.20
03/23/20	Maja Zerjal	206	Review draft 365(d)(4) extension for PBA (0.30); Review issues regarding same (0.40); Correspond with internal team regarding same (0.30).	1.00	\$789.00
03/23/20	Steve MA	206	Revise bar date notices for updated extension of bar date.	0.50	\$394.50
03/24/20	Maja Zerjal	206	Review revised draft regarding 365(d)(4) extension (0.30); Correspond with internal team regarding same (0.40).	0.70	\$552.30
03/24/20	Megan R. Volin	206	Draft motion to extend time to reject leases.	1.60	\$1,262.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Laura Stafford	206	Draft informative motion regarding PBA bar date notice publication (1.10).	1.10	\$867.90
03/25/20	Megan R. Volin	206	Draft motion to extend time to reject leases.	0.60	\$473.40
03/26/20	Laura Stafford	206	Revise draft informative motion regarding PBA notice (0.90).	0.90	\$710.10
03/26/20	Yafit Shalev	206	Revise motion and proposed order to reject real property lease.	3.30	\$2,603.70
03/26/20	Brian S. Rosen	206	Review Y. Shalev memorandum regarding motion to reject (0.10); Memorandum to Y. Shalev regarding same (0.10); Review and revise same (0.40).	0.60	\$473.40
03/30/20	Laura Stafford	206	Revise draft informative motion regarding publication of notices (1.30).	1.30	\$1,025.70
03/31/20	Yafit Shalev	206	Revise PBA motion to extend the timing to assume or reject leases.	1.50	\$1,183.50
03/31/20	Yafit Shalev	206	Revise PBA motion to reject unexpired property lease.	7.50	\$5,917.50
03/31/20	Yafit Shalev	206	Revise PBA motion to reject unexpired real property lease.	2.50	\$1,972.50
03/31/20	Joshua A. Esses	206	Review draft 365(d)(4) motions.	0.20	\$157.80
03/31/20	Maja Zerjal	206	Review PBA lease rejection motion.	0.20	\$157.80
03/31/20	Brian S. Rosen	206	Review and revise motion to reject DOJ lease (0.60); Teleconference with Y. Shalev regarding same (0.20); Review revised motion (0.40); Teleconference with Y. Shalev regarding same (0.30); Review and revise motion to extend 365(d)(4) period (0.30); Teleconference with Y. Shalev regarding same (0.20); Conference call with L. Marini, Y. Shalev, et al., regarding motion to reject/motion to extend (0.40); Memorandum to Y. Shalev regarding filing of motion to reject (0.10); Review L. Marini memorandum regarding filing (0.10).	2.60	\$2,051.40
03/31/20	Laura Stafford	206	Revise draft informative motion regarding publication (0.50).	0.50	\$394.50
<b>Documents Filed on Behalf of the Board</b>				<b>42.10</b>	<b>\$33,216.90</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
03/03/20	Steve MA	208	Lift Stay: follow-up e-mail with AAFAF local counsel regarding Caridad Sanchez lift-stay notice.	0.10	\$78.90
03/09/20	Steve MA	208	Lift Stay: Follow-up with AAFAF local counsel regarding Caridad Sanchez and Sociedad Orintologica lift-stay requests.	0.20	\$157.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
03/16/20	Steve MA	208	Lift Stay: Review and comment on Caridad Fernandez lift-stay stipulation.	1.10	\$867.90
03/20/20	Steve MA	208	Lift Stay: Review and revise draft Caridad Fernandez lift-stay stipulation.	0.50	\$394.50
<b>Stay Matters</b>				<b>1.90</b>	<b>\$1,499.10</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Brian S. Rosen	210	Review Mauri memorandum regarding motion to reject (0.20); Memorandum to P. Omorogbe regarding same (0.10); Memorandum to P. Omorogbe regarding motion comments (0.10).	0.40	\$315.60
03/02/20	Laura Stafford	210	E-mails with B. Rosen, P. Possinger, et al. regarding PBA bar date and ERS solicitation procedures (0.40).	0.40	\$315.60
03/03/20	Laura Stafford	210	Draft talking points regarding PBA bar date motion (0.90).	0.90	\$710.10
03/03/20	Brooke H. Blackwell	210	Internal communications with P. Omorogbe regarding 365(d)(4) lease extension motions (0.30); Review recent filings regarding status of case (0.20); Management of internal reference materials (0.40).	0.90	\$710.10
03/04/20	Steve MA	210	Review PBA bar date issues and prepare to speak at omnibus hearing regarding the same.	2.30	\$1,814.70
03/11/20	Laura Stafford	210	Call with S. Ma regarding PBA (0.10).	0.10	\$78.90
03/11/20	Laura Stafford	210	E-mails with W. Fassuliotis regarding PBA (0.30).	0.30	\$236.70
03/12/20	Laura Stafford	210	E-mails with E. Barak, C. Tarrant, et al. regarding PBA (0.30).	0.30	\$236.70
03/12/20	Steve MA	210	Comment on Prime Clerk website regarding PBA bar date notice.	0.10	\$78.90
03/12/20	Steve MA	210	Review and comment on draft PBA bar date publication notice.	1.10	\$867.90
03/13/20	Steve MA	210	Review draft publication notices for PBA bar date.	0.20	\$157.80
03/14/20	Laura Stafford	210	E-mails with B. Rosen regarding PBA (1.90).	1.90	\$1,499.10
03/15/20	Steve MA	210	Review and sign off on PBA bar date print notices.	0.30	\$236.70
03/16/20	Yafit Shalev	210	Phone call with S. Ma on PBA issues.	0.10	\$78.90
03/16/20	Laura Stafford	210	Call with B. Rosen, J. Esses, and S. Ma regarding solicitation procedures and PBA bar date (0.30).	0.30	\$236.70
03/16/20	Laura Stafford	210	E-mails with B. Rosen regarding solicitation procedures and PBA bar date (0.20).	0.20	\$157.80



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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
03/16/20	Steve MA	210	Review and revise PBA bar date radio script (0.20); Follow-up with O'Neill regarding review of Spanish translation of the same (0.10).	0.30	\$236.70
03/16/20	Steve MA	210	Call with Y. Shalev regarding PBA matters.	0.10	\$78.90
03/16/20	Steve MA	210	E-mails with Prime Clerk regarding changes to PBA bar date publication notices and radio ads affected by Governor's order on COVID-19.	0.50	\$394.50
03/17/20	Steve MA	210	Call with Proskauer team regarding PBA tasks.	0.40	\$315.60
03/17/20	Laura Stafford	210	E-mails with B. Rosen and J. Esses regarding pre-solicitation procedures (0.30).	0.30	\$236.70
03/17/20	Laura Stafford	210	Call with Y. Shalev, S. Ma, and P. Omorogbe regarding PBA (0.30).	0.20	\$157.80
03/17/20	Laura Stafford	210	E-mails with S. Ma and Y. Shalev regarding PBA (0.20).	0.30	\$236.70
03/17/20	Yafit Shalev	210	Phone call with S. Ma, P. Omorogbe and L. Stafford regarding PBA issues.	0.10	\$78.90
03/18/20	Steve MA	210	Call with Y. Shalev regarding PBA bar date.	2.20	\$1,735.80
03/18/20	Yafit Shalev	210	Address production of the radio script and the publication of a notice, following up the extension of bar date order.	0.50	\$394.50
03/18/20	Laura Stafford	210	E-mails with Y. Shalev, S. Ma and C. Tarrant regarding PBA notice regarding bar date (0.50).	0.60	\$473.40
03/18/20	Philip Omorogbe	210	Draft communication to Y. Shalev, L. Stafford and S. Ma concerning certain PBA insurance settlement issue and upcoming PBA court filings.	0.60	\$473.40
03/19/20	Yafit Shalev	210	Review publication notice of the order extending the bar date for PBA and taking care of the publication.	0.40	\$315.60
03/19/20	Laura Stafford	210	E-mails with J. Hertzberg, J. El Koury, B. Rosen, et al. regarding Alvarez Marsal engagement letter (0.40).	0.30	\$236.70
03/19/20	Laura Stafford	210	Call with J. El Koury and B. Rosen regarding Alvarez Marsal engagement (0.30).	0.10	\$78.90
03/19/20	Steve MA	210	Discuss with Y. Shalev and Prime Clerk regarding PBA bar date radio ads.	2.70	\$2,130.30
03/20/20	Elisa Carino	210	Review and revise Spanish-language translation of media tearsheets in connection with extension of PBA bar date.	0.50	\$394.50
03/20/20	Laura Stafford	210	E-mails with Y. Shalev and S. Ma regarding PBA publication notice (0.50).	0.40	\$315.60
03/20/20	Laura Stafford	210	Calls with S. Ma and E. Carino regarding PBA notice (0.40).		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
03/20/20	Steve MA	210	E-mails with Y. Shalev regarding PBA bar date notices.	0.20	\$157.80
03/20/20	Steve MA	210	Call with L. Stafford regarding PBA bar date extension notices.	0.30	\$236.70
03/22/20	Laura Stafford	210	Review, analyze, and comment on PBA talking points for Prime Clerk (1.20).	1.20	\$946.80
03/22/20	Elisa Carino	210	Review and revise updated translations of media tearsheets regarding PBA bar date.	0.40	\$315.60
03/23/20	Laura Stafford	210	E-mails with J. Berman and Y. Shalev regarding PBA publication and claims reconciliation (1.00).	1.00	\$789.00
03/23/20	Yafit Shalev	210	Draft e-mail to B. Rosen following up on several PBA issues (rejection of leases and moving litigation to Title III court).	0.30	\$236.70
03/23/20	Brooke H. Blackwell	210	Internal communications with Y. Shalev, J. Esses, M. Volin, M. Zerjal regarding PBA 365(d)(4) lease extension (0.30); Research regarding same and determining current deadlines for upcoming extension motion (0.70).	1.00	\$789.00
03/24/20	Brooke H. Blackwell	210	Review e-mails regarding 365(d)(4) extension motion (0.20); Call with Y. Shalev regarding same (0.10).	0.30	\$236.70
03/24/20	Brian S. Rosen	210	Memorandum to Y. Shalev regarding lease rejection (0.10).	0.10	\$78.90
03/24/20	Yafit Shalev	210	Draft e-mail concerning the PBA motion to extend the deadline to reject or assume real property leases.	0.60	\$473.40
03/25/20	Yafit Shalev	210	E-mails with Prime Clerk regarding radio script (0.10); Email to Spanish-language associate for review and comment (0.10); Review and address comments on the Spanish translation (0.10).	0.30	\$236.70
03/25/20	Brooke H. Blackwell	210	Review e-mails regarding 365(d)(4) extension motion (0.10).	0.10	\$78.90
03/25/20	Laura Stafford	210	E-mails with J. Berman and B. Rosen regarding PBA bar date service (0.40).	0.40	\$315.60
03/25/20	Maja Zerjal	210	Review correspondence regarding 365(d)(4) extension.	0.20	\$157.80
03/26/20	Laura Stafford	210	Call with J. Berman regarding PBA bar date service (0.20).	0.20	\$157.80
03/26/20	Laura Stafford	210	E-mails with Y. Shalev regarding PBA bar date radio ads (0.50).	0.50	\$394.50
03/26/20	Laura Stafford	210	E-mails with J. Berman regarding service of PBA notices (0.20).	0.20	\$157.80
03/26/20	Yafit Shalev	210	Determine sufficiency of Spanish-radio add.	1.30	\$1,025.70
03/26/20	Elisa Carino	210	Review and revise translation of radio advertisement of PBA bar date extension.	0.60	\$473.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
03/27/20	Brooke H. Blackwell	210	Review e-mails with Y. Shalev regarding 365(d)(4) extension motion (0.10).	0.10	\$78.90
03/27/20	Yafit Shalev	210	Discuss radio script options with Prime Clerk (0.40); E-mail S. Ma and L. Stafford regarding radio script options (0.50); Discuss same with L. Stafford (0.30); E-mail Prime Clerk regarding same (0.20).	1.40	\$1,104.60
03/27/20	Maja Zerjal	210	Review correspondence regarding 365(d)(4) extensions.	0.20	\$157.80
03/30/20	Laura Stafford	210	E-mails with J. Berman regarding publication notice (0.30).	0.30	\$236.70
03/30/20	Brooke H. Blackwell	210	Review e-mails regarding 365(d)(4) extension motion (0.10).	0.10	\$78.90
03/30/20	Brian S. Rosen	210	Review Y. Shalev memorandum regarding lease rejection extension (0.10); Memorandum to Y. Shalev regarding same (0.10).	0.20	\$157.80
03/31/20	Steve MA	210	Review issue regarding PBA leases.	0.40	\$315.60
03/31/20	Brooke H. Blackwell	210	E-mail with Y. Shalev regarding 365(d)(4) extension motion (0.10).	0.10	\$78.90
03/31/20	Laura Stafford	210	Call with B. Rosen regarding informative motion regarding notices (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>32.70</b>	<b>\$25,800.30</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Christopher M. Tarrant	212	Review bar date order (0.20); E-mail with L. Stafford regarding same (0.20).	0.40	\$108.00
03/12/20	Christopher M. Tarrant	212	Attend to service of PBA date order with Prime clerk (0.40); E-mails with Prime Clerk regarding update of webpage (0.40); E-mails with L. Stafford regarding same (0.30).	1.10	\$297.00
<b>General Administration</b>				<b>1.50</b>	<b>\$405.00</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
03/12/20	Steve MA	215	Coordinate review of Spanish translation of PBA bar date notices.	0.20	\$157.80
03/30/20	Matias G. Leguizamon	215	Call with Y. Shalev regarding Resolution 60 and review of document in Relativity related to employee accounts as requested by Y. Shalev.	0.40	\$315.60
<b>Plan of Adjustment and Disclosure Statement</b>				<b>0.60</b>	<b>\$473.40</b>

**Employment and Fee Applications -- 218**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/03/20	Natasha Petrov	218	Revisions to Proskauer first interim fee application.	0.40	\$108.00
03/06/20	Natasha Petrov	218	Draft exhibits to Proskauer first interim fee application (0.50); Review invoices for certain redactions for first interim fee application (0.30).	0.80	\$216.00
03/06/20	Christopher M. Tarrant	218	Review and revise eighth interim fee application regarding PBA filing.	1.10	\$297.00
03/10/20	Natasha Petrov	218	E-mails with finance department, P. Omorogbe and D. Brown regarding data for first interim fee application (0.60); Draft schedules and exhibits to same (1.30).	1.90	\$513.00
03/11/20	Natasha Petrov	218	Continue drafting Proskauer interim fee application.	0.60	\$162.00
03/12/20	Natasha Petrov	218	E-mails with finance department regarding Proskauer interim fee application (0.40); Continue drafting same and schedules to same (2.30).	2.70	\$729.00
03/12/20	Christopher M. Tarrant	218	Review and revise interim fee application.	0.30	\$81.00
03/13/20	Natasha Petrov	218	Continue drafting Proskauer interim fee application and schedules to same.	3.20	\$864.00
03/20/20	Natasha Petrov	218	Revisions to Proskauer interim fee application per P. Omorogbe.	1.40	\$378.00
03/26/20	Natasha Petrov	218	Revise Proskauer interim fee application and exhibits to same per updated data.	1.40	\$378.00
03/27/20	Natasha Petrov	218	Revisions to Proskauer interim fee application.	0.30	\$81.00
03/31/20	Natasha Petrov	218	Revise fee application per M. Bienenstock, E. Barak and M. Volin (1.70); Calculations regarding same (0.40); Prepare exhibits for attorneys' review (0.50).	2.60	\$702.00
<b>Employment and Fee Applications</b>				<b>16.70</b>	<b>\$4,509.00</b>
<b>Total for Professional Services</b>					<b>\$72,432.30</b>

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Invoice 190147222

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	5.00	789.00	\$3,945.00
MAJA ZERJAL	PARTNER	2.40	789.00	\$1,893.60
<b>Total for PARTNER</b>		<b>7.40</b>		<b>\$5,838.60</b>
BROOKE H. BLACKWELL	ASSOCIATE	2.60	789.00	\$2,051.40
ELISA CARINO	ASSOCIATE	3.70	789.00	\$2,919.30
JOSHUA A. ESSES	ASSOCIATE	0.20	789.00	\$157.80
LAURA STAFFORD	ASSOCIATE	18.50	789.00	\$14,596.50
MATIAS G. LEGUIZAMON	ASSOCIATE	0.40	789.00	\$315.60
MEGAN R. VOLIN	ASSOCIATE	2.20	789.00	\$1,735.80
PHILIP OMOROGBE	ASSOCIATE	1.80	789.00	\$1,420.20
YAFIT SHALEV	ASSOCIATE	32.60	789.00	\$25,721.40
STEVE MA	ASSOCIATE	13.30	789.00	\$10,493.70
<b>Total for ASSOCIATE</b>		<b>75.30</b>		<b>\$59,411.70</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	9.10	270.00	\$2,457.00
NATASHA PETROV	LEGAL ASSISTANT	15.30	270.00	\$4,131.00
TAL J. SINGER	LEGAL ASSISTANT	2.20	270.00	\$594.00
<b>Total for LEGAL ASSISTANT</b>		<b>26.60</b>		<b>\$7,182.00</b>
<b>Total</b>		<b>109.30</b>		<b>\$72,432.30</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
03/10/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$11.50
			<b>Total for REPRODUCTION</b>	<b>\$11.50</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	11.50
<b>Total Expenses</b>	<b>\$11.50</b>
<b>Total Amount for this Matter</b>	<b>\$72,443.80</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3283-LTS  
THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)  
Debtors.<sup>1</sup>  
-----X

In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 19 BK 5523-LTS  
PUERTO RICO PUBLIC BUILDINGS (Joint Administration Requested)  
AUTHORITY,  
Debtor.  
-----X

**COVER SHEET TO EIGHTH MONTHLY FEE APPLICATION OF PROSKAUER  
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO PUBLIC BUILDINGS AUTHORITY (“PBA”)  
FOR THE PERIOD APRIL 1, 2020 THROUGH APRIL 30, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

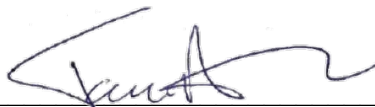
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>April 1, 2020 through April 30, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$56,962.50</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
Total Amount for these Invoices:	<u>\$56,962.50</u>

This is a: X monthly \_\_ interim \_\_ final application.

This is Proskauer’s eighth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for April 2020.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico



On May 20, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period April 2020**

<b>PBA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.90	\$710.10
202	Legal Research	0.30	\$81.00
204	Communications with Claimholders	1.30	\$1,025.70
206	Documents Filed on Behalf of the Board	48.70	\$38,424.30
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	10.90	\$8,600.10
212	General Administration	1.10	\$297.00
218	Employment and Fee Applications	15.90	\$7,666.50
<b>Total</b>		<b>79.30</b>	<b>\$56,962.50</b>

**Summary of Legal Fees for the Period April 2020**

**ACROSS ALL PBA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	10.30	\$8,126.70
Ehud Barak	Partner	BSGR & B	\$789.00	1.20	\$946.80
Michael A. Firestein	Partner	Litigation	\$789.00	0.20	\$157.80
Aliza H. Bloch	Associate	Litigation	\$789.00	2.90	\$2,288.10
Elisa Carino	Associate	Litigation	\$789.00	0.40	\$315.60
Elliot Stevens	Associate	BSGR & B	\$789.00	1.50	\$1,183.50
Joshua A. Esses	Associate	BSGR & B	\$789.00	6.50	\$5,128.50
Laura Stafford	Associate	Litigation	\$789.00	7.30	\$5,759.70
Megan R. Volin	Associate	Corporate	\$789.00	3.80	\$2,998.20
Yafit Shalev	Associate	BSGR & B	\$789.00	34.40	\$27,141.60
<b>TOTAL</b>				<b>68.50</b>	<b>\$54,046.50</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	1.10	\$297.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	9.40	\$2,538.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	0.30	\$81.00
<b>TOTAL</b>				<b>10.80</b>	<b>\$2,916.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 79.30</b>	<b><u>Fees</u> \$56,962.50</b>
------------------------------	-------------------------------	------------------------------------

**ACROSS ALL PBA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
	\$0.00
<b>TOTAL</b>	<b>\$ 0.00</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$51,266.25, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount \$51,266.25.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

Invoice 190149810

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0083 PROMESA TITLE III: PBA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.90	\$710.10
202	Legal Research	0.30	\$81.00
204	Communications with Claimholders	1.30	\$1,025.70
206	Documents Filed on Behalf of the Board	48.70	\$38,424.30
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	10.90	\$8,600.10
212	General Administration	1.10	\$297.00
218	Employment and Fee Applications	15.90	\$7,666.50
Total		79.30	\$56,962.50



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Invoice 190149810

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Laura Stafford	201	E-mails with E. Carino and Y. Shalev regarding PBA radio ad (0.10).	0.10	\$78.90
04/26/20	Brian S. Rosen	201	Review J. El Koury memorandum regarding claims and Alvarez Marsal (0.20); Memorandum to J. El Koury regarding same (0.10); Review J. El Koury memorandum regarding same (0.10).	0.40	\$315.60
04/29/20	Brian S. Rosen	201	Memorandum to H. Bauer regarding DOJ lease rejection (0.10); Conference call with DOJ regarding same (0.30).	0.40	\$315.60
<b>Tasks relating to the Board and Associated Members</b>				<b>0.90</b>	<b>\$710.10</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/03/20	Tal J. Singer	202	Research notices of presentment per Y. Shalev and J. Esses.	0.30	\$81.00
<b>Legal Research</b>				<b>0.30</b>	<b>\$81.00</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
04/09/20	Brian S. Rosen	204	Teleconference J. Hertzberg regarding Alvarez Marsal/PBA retention (0.30); Review revised letter (0.10); Draft memorandum to J. El Koury regarding same (0.10).	0.50	\$394.50
04/10/20	Brian S. Rosen	204	Review A. Kissner memorandum regarding PBA bar date (0.10); Memorandum to A. Kissner regarding same (0.10).	0.20	\$157.80
04/23/20	Brian S. Rosen	204	Review J. Hertzberg memorandum regarding claims/agent (0.50); Memorandum to J. El Koury regarding same (0.10).	0.60	\$473.40
<b>Communications with Claimholders</b>				<b>1.30</b>	<b>\$1,025.70</b>

**Documents Filed on Behalf of the Board -- 206**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
04/07/20	Yafit Shalev	206	Implement J. Esses' comments on the notice of revised order (in connection with the motion to reject unexpired lease).	1.40	\$1,104.60
04/07/20	Yafit Shalev	206	Implement B. Rosen's comments on the notice of revised order (in connection with the motion to reject unexpired lease).	0.50	\$394.50
04/07/20	Yafit Shalev	206	Draft notice of revised order (in connection with the motion to reject unexpired real property lease).	1.90	\$1,499.10
04/07/20	Joshua A. Esses	206	Draft revised proposed order for motion to reject unexpired lease (0.60); Call with Y. Shalev regarding motion to remove (0.20); Call with B. Rosen regarding notice and revised order (0.20).	1.00	\$789.00
04/08/20	Yafit Shalev	206	Draft certificate of no objection (in connection with the motion to reject unexpired lease).	1.70	\$1,341.30
04/08/20	Yafit Shalev	206	Draft motion to extend deadline for the removal of litigation to Title III Court.	2.30	\$1,814.70
04/08/20	Laura Stafford	206	E-mails with Y. Shalev and J. Berman regarding PBA bar date reminder notice (0.70).	0.70	\$552.30
04/10/20	Yafit Shalev	206	Draft the motion (and the proposed order and notice) to further extend the deadline to remove litigation to Title III Court.	3.80	\$2,998.20
04/10/20	Joshua A. Esses	206	Draft motion to extend time to remove state Court proceedings to the Title III case.	0.60	\$473.40
04/11/20	Joshua A. Esses	206	Draft certificate of no objection for lease rejection order.	0.40	\$315.60
04/13/20	Yafit Shalev	206	Implemented J. Esses' comments on the certificate of no objections in connection with the motion to reject unexpired property lease.	1.50	\$1,183.50
04/13/20	Joshua A. Esses	206	Draft motion to extend time to remove litigation to Title III Court.	0.80	\$631.20
04/14/20	Joshua A. Esses	206	Draft PBA's motion to extend removal time.	0.50	\$394.50
04/14/20	Yafit Shalev	206	Implement J. Esses' comments on the PBA motion including order and notice to extend deadline to remove litigation to title III Court.	3.00	\$2,367.00
04/14/20	Yafit Shalev	206	Implement J. Esses comments on the motion to extend the deadline to remove litigations to title III Court.	1.80	\$1,420.20

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Invoice 190149810

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
04/15/20	Yafit Shalev	206	Implement B. Rosen's comments and J. Esses' comments on the motion to extend time to assume or reject unexpired property leases.	3.00	\$2,367.00
04/15/20	Joshua A. Esses	206	Draft PBA motion to extend removal time (1.30); Draft PBA 365(d)(4) extension motion (1.40).	2.70	\$2,130.30
04/16/20	Joshua A. Esses	206	Draft PBA motion to extend removal time.	0.10	\$78.90
04/16/20	Laura Stafford	206	Calls with J. Berman regarding PBA notice publication (0.20).	0.20	\$157.80
04/17/20	Joshua A. Esses	206	Draft PBA's motion to extend time to remove cases and 365(d)(4) extension motion and finalize for filing.	0.40	\$315.60
04/22/20	Laura Stafford	206	E-mails with A. Bloch regarding PBA bar date extension motion (0.30).	0.30	\$236.70
04/23/20	Yafit Shalev	206	Draft certificate of no objection for the motion to extend the deadline to assume or reject unexpired property leases and for the motion to extend deadline for the removal of litigation to title III Court.	1.70	\$1,341.30
04/23/20	Yafit Shalev	206	Review and comment on the motion to extend the bar date.	1.50	\$1,183.50
04/23/20	Laura Stafford	206	E-mails with A. Bloch and Y. Shalev regarding PBA bar date extension motion (0.30).	0.30	\$236.70
04/23/20	Aliza Bloch	206	Draft PBA extended bar date motion per L. Stafford (2.90).	2.90	\$2,288.10
04/24/20	Yafit Shalev	206	Review and comment on motion to extend the bar date.	3.50	\$2,761.50
04/26/20	Laura Stafford	206	E-mails with Y. Shalev and J. Berman regarding PBA bar date extension (0.50).	0.50	\$394.50
04/27/20	Laura Stafford	206	E-mails with Y. Shalev regarding PBA and ERS extensions motion (0.30).	0.30	\$236.70
04/27/20	Yafit Shalev	206	Implement L. Stafford's comments on the PBA motion to extend the bar date.	2.30	\$1,814.70
04/27/20	Yafit Shalev	206	Draft the notice of submission for the motion to extend the bar date.	0.40	\$315.60
04/28/20	Laura Stafford	206	Revise draft PBA bar date extension motion (1.40); Call with B. Rosen regarding same (0.20).	1.60	\$1,262.40
04/29/20	Yafit Shalev	206	Implement B. Rosen's comments on the motion to extend the bar date.	1.20	\$946.80
04/29/20	Laura Stafford	206	E-mails with B. Rosen, Y. Shalev regarding PBA motion to extend bar date (0.20).	0.20	\$157.80
04/29/20	Laura Stafford	206	Call with B. Rosen, A. Bonime Blanc, M. Luskin, and J. El Koury regarding PBA retention (0.80).	0.80	\$631.20
04/29/20	Laura Stafford	206	Review and revise PBA bar date extension motion (0.60).	0.60	\$473.40

33260 FOMB

Invoice 190149810

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 5

Date	Timekeeper	Task	Description	Hours	Amount
04/29/20	Brian S. Rosen	206	Revise motion to extend (0.30); Teleconference with L. Stafford regarding same (0.20); Review L. Stafford memorandum regarding comments to motion (0.20); Memorandum to L. Stafford regarding same (0.10); Memorandum to L. Stafford regarding filing (0.20); Conference call regarding Alvarez Marsal retention issues (0.60); Review contacts list (0.50); Teleconference with L. Stafford regarding same (0.20).	2.30	\$1,814.70
<b>Documents Filed on Behalf of the Board</b>				<b>48.70</b>	<b>\$38,424.30</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/29/20	Michael A. Firestein	207	Review pleading by AAFAF on representation of PBA and draft memorandum to M. Triggs on same (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>0.20</b>	<b>\$157.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Brian S. Rosen	210	Review A. Kissner memorandum regarding lease rejection (0.10); Draft memorandum to A. Kissner regarding same (0.10).	0.20	\$157.80
04/01/20	Elisa Carino	210	Review and confirm translation of radio advertisement regarding PBA Title III bar date.	0.30	\$236.70
04/01/20	Yafit Shalev	210	Follow-up on publication of radio script (forward new Spanish translation to Spanish speaking associate for review, and then forward comments to Prime clerk representative).	0.20	\$157.80
04/02/20	Brian S. Rosen	210	Draft memorandum to E. Barak regarding PBA matters (0.20); Review E. Barak memorandum regarding same (0.10); Memorandum to E. Barak regarding same (0.10).	0.40	\$315.60
04/03/20	Brian S. Rosen	210	Review A. Kissner memorandum regarding lease rejection (0.10); Draft memorandum to J. Esses, et al., regarding same (0.10).	0.20	\$157.80
04/06/20	Brian S. Rosen	210	Teleconference with Y. Shalev regarding lease rejection and litigation removal (0.20).	0.20	\$157.80

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Invoice 190149810

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
04/06/20	Brian S. Rosen	210	Teleconference with L. Stafford regarding PBA bar date/extension/notices (0.30).	0.30	\$236.70
04/07/20	Brian S. Rosen	210	Draft memorandum to A. Kissner and N. Bassett regarding lease rejection (0.10); Review A. Kissner memorandum regarding same (0.10); Draft memorandum to J. Esses regarding same/revisions (0.10); Review N. Bassett memorandum regarding order changes (0.10); Draft memorandum to N. Bassett regarding same (0.10); Review and revise notice regarding revised order (0.20); Draft memorandum to J. Esses regarding same (0.10); Teleconference with J. Esses regarding same (0.20).	1.00	\$789.00
04/07/20	Yafit Shalev	210	Call with J. Esses on the motion to remove litigation to Title III Court.	0.20	\$157.80
04/07/20	Laura Stafford	210	E-mails with Y. Shalev and J. Berman regarding PBA and ERS reminder notices (0.20).	0.20	\$157.80
04/08/20	Yafit Shalev	210	Call with B. Rosen and J. Esses on motion regarding lease rejection/removal (0.30); E-mails with same regarding same (0.20).	0.50	\$394.50
04/08/20	Laura Stafford	210	Call with J. Berman regarding PBA claim centers (0.20).	0.20	\$157.80
04/08/20	Laura Stafford	210	Revise PBA bar date reminder notice (0.50).	0.50	\$394.50
04/08/20	Brian S. Rosen	210	Teleconference with J. Esses regarding motion regarding lease rejection/removal of litigation (0.30); Review case management order regarding extensions (0.10); Memorandum to J. Esses regarding same (0.10).	0.50	\$394.50
04/10/20	Yafit Shalev	210	Answer J. Esses questions regarding the certificate of no objections (in connection with the motion to reject unexpired property lease).	0.40	\$315.60
04/11/20	Yafit Shalev	210	Review the case management procedure in order to reply to J. Esses' inquiry about the certificate of no objections.	0.40	\$315.60
04/13/20	Yafit Shalev	210	Finalize certificate of no objection in connection with the motion to reject unexpired property lease and e-mail to local council for filing.	0.20	\$157.80
04/13/20	Yafit Shalev	210	Draft e-mail to J. Esses, following up on the information needed for the motion to extend the deadline to reject or assume leases and the motion to remove litigation to title III Court.	0.30	\$236.70

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Invoice 190149810

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
04/13/20	Laura Stafford	210	Review and analyze PBA bar date notice (0.80).	0.80	\$631.20
04/14/20	Brian S. Rosen	210	Review J. Esses memorandum regarding motion for extension/leases issue (0.20); Memorandum to J. Esses regarding same (0.10).	0.30	\$236.70
04/14/20	Yafit Shalev	210	E-mail J. Esses regarding the information sent by PBA with connection to the motion to extend the deadline to assume or reject unexpired property leases.	0.40	\$315.60
04/15/20	Brian S. Rosen	210	Review and revise 365 motion (0.30); Memorandum to J. Esses regarding same (0.10); Revise removal motion (0.20); Memorandum to J. Esses regarding same (0.10).	0.70	\$552.30
04/16/20	Brian S. Rosen	210	Review L. Marini memorandum regarding leases (0.10); Review J. Esses memorandum regarding same (0.10); Draft memorandum to J. Esses regarding same (0.10); Draft memorandum to J. Esses regarding subleases (0.10).	0.40	\$315.60
04/16/20	Elisa Carino	210	Review PBA radio advertisement to assist L. Stafford.	0.10	\$78.90
04/20/20	Yafit Shalev	210	E-mail J. Esses, following up on the two motions filed in PBA (extending deadline to assume or reject unexpired property leases, and extending the deadline to remove litigation to title III Court).	0.30	\$236.70
04/20/20	Brian S. Rosen	210	Review M. DiConza memorandum regarding counsel withdrawal (0.10); Memorandum to M. DiConza regarding same (0.10).	0.20	\$157.80
04/28/20	Brian S. Rosen	210	Review memorandum from J. El Koury regarding Alvarez Marsal retention (0.10); Review Luskin/Andrea correspondence regarding same (0.40); Memorandum to J. El Koury regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Memorandum to E. Barak regarding bar date extension (0.10); Teleconference with L. Stafford regarding same (0.20); Memorandum to Y. Shalev regarding same (0.10); Review and revise same (0.40).	1.50	\$1,183.50
<b>Analysis and Strategy</b>				<b>10.90</b>	<b>\$8,600.10</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/14/20	Christopher M. Tarrant	212	Review and revise motion to extend time to remove cases (0.90); E-mails with Y. Shalev regarding same (0.20).	1.10	\$297.00
<b>General Administration</b>				<b>1.10</b>	<b>\$297.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Megan R. Volin	218	Revise fee application.	2.20	\$1,735.80
04/01/20	Natasha Petrov	218	Revisions to interim fee application (0.60); E-mail M. Volin and D. Brown regarding same (0.30); E-mails with finance department regarding updated data (0.30); Revise interim fee application regarding same (0.40).	1.60	\$432.00
04/02/20	Megan R. Volin	218	Revise fee application.	0.60	\$473.40
04/02/20	Elliot Stevens	218	E-mail to N. Petrov relating to PBA fee application issues (0.10).	0.10	\$78.90
04/02/20	Natasha Petrov	218	Research for interim fee application for M. Volin.	0.60	\$162.00
04/03/20	Natasha Petrov	218	Revisions to first interim fee application (0.70); Draft notice of filing same per recent case management order (0.60).	1.30	\$351.00
04/05/20	Megan R. Volin	218	Revise fee application.	0.10	\$78.90
04/06/20	Megan R. Volin	218	Review and revise notice of filing fee application (0.10); Revise fee application (0.10).	0.20	\$157.80
04/07/20	Megan R. Volin	218	Revise fee application.	0.10	\$78.90
04/08/20	Natasha Petrov	218	Finalize exhibits to first interim fee application for filing.	0.80	\$216.00
04/08/20	Elliot Stevens	218	Draft edits to PBA fee application (1.10).	1.10	\$867.90
04/09/20	Elliot Stevens	218	Draft edits to PBA fee application (0.10).	0.10	\$78.90
04/10/20	Elliot Stevens	218	Draft edits to PBA fee application notice of filing (0.10).	0.10	\$78.90
04/10/20	Ehud Barak	218	Review and revise the PBA fee application.	1.20	\$946.80
04/10/20	Megan R. Volin	218	Review comments to fee application and revise fee application.	0.50	\$394.50
04/11/20	Megan R. Volin	218	Revise fee application.	0.10	\$78.90
04/13/20	Natasha Petrov	218	Revisions to interim fee application and notice of same (0.40); Prepare same for filing (0.70); Forward for review to M. Volin and E. Stevens (0.10).	1.20	\$324.00
04/14/20	Elliot Stevens	218	Review PBA fee application for filing (0.10).	0.10	\$78.90
04/14/20	Natasha Petrov	218	Revise exhibits to first interim fee application per M. Volin.	0.30	\$81.00

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Invoice 190149810

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
04/15/20	Natasha Petrov	218	Finalize for filing Proskauer first interim fee application and exhibits.	0.40	\$108.00
04/16/20	Natasha Petrov	218	Review Proskauer February monthly statement in connection with interim application (0.20); Calculations for Proskauer second interim fee application regarding same (0.60); Begin drafting Proskauer 2nd interim fee application (1.60).	2.40	\$648.00
04/21/20	Natasha Petrov	218	Draft exhibits to Proskauer 2nd interim fee application (0.50); Redact entries for 2nd interim fee application (0.30).	0.80	\$216.00
<b>Employment and Fee Applications</b>				<b>15.90</b>	<b>\$7,666.50</b>
<b>Total for Professional Services</b>					<b>\$56,962.50</b>



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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0083 PROMESA TITLE III: PBA

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	10.30	789.00	\$8,126.70
EHUD BARAK	PARTNER	1.20	789.00	\$946.80
MICHAEL A. FIRESTEIN	PARTNER	0.20	789.00	\$157.80
<b>Total for PARTNER</b>		<b>11.70</b>		<b>\$9,231.30</b>
ALIZA BLOCH	ASSOCIATE	2.90	789.00	\$2,288.10
ELISA CARINO	ASSOCIATE	0.40	789.00	\$315.60
ELLIOT STEVENS	ASSOCIATE	1.50	789.00	\$1,183.50
JOSHUA A. ESSES	ASSOCIATE	6.50	789.00	\$5,128.50
LAURA STAFFORD	ASSOCIATE	7.30	789.00	\$5,759.70
MEGAN R. VOLIN	ASSOCIATE	3.80	789.00	\$2,998.20
YAFIT SHALEV	ASSOCIATE	34.40	789.00	\$27,141.60
<b>Total for ASSOCIATE</b>		<b>56.80</b>		<b>\$44,815.20</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	1.10	270.00	\$297.00
NATASHA PETROV	LEGAL ASSISTANT	9.40	270.00	\$2,538.00
TAL J. SINGER	LEGAL ASSISTANT	0.30	270.00	\$81.00
<b>Total for LEGAL ASSISTANT</b>		<b>10.80</b>		<b>\$2,916.00</b>
<b>Total</b>		<b>79.30</b>		<b>\$56,962.50</b>
<b>Total Amount for this Matter</b>				<b>\$56,962.50</b>

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

-----X  
In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 17 BK 3283-LTS  
THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)  
Debtors.<sup>1</sup>  
-----X

In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
as representative of No. 19 BK 5523-LTS  
PUERTO RICO PUBLIC BUILDINGS (Joint Administration Requested)  
AUTHORITY,  
Debtor.  
-----X

**COVER SHEET TO NINTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE  
LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO  
PUBLIC BUILDINGS AUTHORITY (“PBA”)  
FOR THE PERIOD MAY 1, 2020 THROUGH MAY 31, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

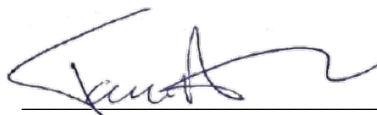
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>May 1, 2020 through May 31, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$11,129.70</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$3.10</u>
Total Amount for these Invoices:	<u>\$11,132.80</u>

This is a: X monthly \_\_ interim \_\_ final application.

This is Proskauer’s ninth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for May 2020.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On June 17, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Co-Counsel for the Fee Examiner**

Godfrey & Kahn S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC  
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Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
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Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Marini Pietrantoni Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn.: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn.: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn.: A.J. Bennazar-Zequeira, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting  
Omar E. Rodríguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodríguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Summary of Legal Fees for the Period May 2020**

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	0.10	\$78.90
206	Documents Filed on Behalf of the Board	6.00	\$4,734.00
207	Non-Board Court Filings	0.30	\$236.70
210	Analysis and Strategy	4.90	\$3,866.10
212	General Administration	2.70	\$729.00
218	Employment and Fee Applications	5.50	\$1,485.00
Total		19.50	\$11,129.70

**Summary of Legal Fees for the Period May 2020**

**ACROSS ALL PBA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.50	\$394.50
Brooke H. Blackwell	Associate	Corporate	\$789.00	5.10	\$4,023.90
Elisa Carino	Associate	Litigation	\$789.00	1.20	\$946.80
Joshua A. Esses	Associate	BSGR & B	\$789.00	0.90	\$710.10
Laura Stafford	Associate	Litigation	\$789.00	2.70	\$2,130.30
Steve Ma	Associate	BSGR & B	\$789.00	0.90	\$710.10
<b>TOTAL</b>				<b>11.30</b>	<b>\$8,915.70</b>

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	1.10	\$297.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	5.50	\$1,485.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	1.60	\$432.00
<b>TOTAL</b>				<b>8.20</b>	<b>\$2,214.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u> 19.50</b>	<b><u>Fees</u> \$11,129.70</b>
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Summary of Disbursements for the period May 2020

**ACROSS ALL PBA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Other Database Research	\$3.10
<b>TOTAL</b>	<b>\$3.10</b>



Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$10,016.73, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3.10) in the total amount \$10,019.83.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock  
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

Invoice 190152463

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0083 PROMESA TITLE III: PBA

Page 1

Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	0.10	\$78.90
206	Documents Filed on Behalf of the Board	6.00	\$4,734.00
207	Non-Board Court Filings	0.30	\$236.70
210	Analysis and Strategy	4.90	\$3,866.10
212	General Administration	2.70	\$729.00
218	Employment and Fee Applications	5.50	\$1,485.00
Total		19.50	\$11,129.70

33260 FOMB

Invoice 190152463

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Steve Ma	204	E-mails with B. Blackwell regarding PBA bar date extension radio script.	0.10	\$78.90
<b>Communications with Claimholders</b>				<b>0.10</b>	<b>\$78.90</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/02/20	Laura Stafford	206	Revise ERS and PBA extension notices (0.20).	0.20	\$157.80
05/05/20	Laura Stafford	206	E-mails with S. Ma and E. Carino regarding PBA and ERS notices (0.20).	0.20	\$157.80
05/05/20	Steve Ma	206	Review and comment on revisions to draft notice of extension of PBA bar date.	0.50	\$394.50
05/05/20	Brooke H. Blackwell	206	Review drafts and proofs of publication notices for PBA Bar Date extension and revise (0.20); E-mail with L. Stafford and S. Ma regarding same (0.10); E-mail with E. Carino regarding same (0.20).	0.50	\$394.50
05/06/20	Elisa Carino	206	Review and revise translation of notices of extension of claim deadlines to assist B. Blackwell.	0.80	\$631.20
05/06/20	Laura Stafford	206	E-mails with B. Blackwell and J. Berman regarding PBA and ERS notices (0.20).	0.20	\$157.80
05/06/20	Brooke H. Blackwell	206	Review revised proofs of publication notices from J. Berman at Prime Clerk for PBA Bar Date extension and revise (0.30); Internal communication with E. Carino regarding revisions and drafting (0.20); Finalize drafts for publication (0.20); E-mail with L. Stafford and S. Ma regarding same (0.30).	1.00	\$789.00
05/07/20	Brooke H. Blackwell	206	Review revised proofs of publication notices from J. Berman for PBA Bar Date extension and revise (0.20); E-mail L. Stafford and S. Ma regarding same (0.10).	0.30	\$236.70
05/07/20	Laura Stafford	206	E-mails with B. Blackwell, S. Ma, and J. Berman regarding ERS and PBA notice publication (0.20).	0.20	\$157.80
05/08/20	Laura Stafford	206	E-mails with B. Blackwell regarding PBA notices (0.20).	0.20	\$157.80

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Invoice 190152463

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
05/08/20	Brooke H. Blackwell	206	Review revised proofs of publication notices from J. Berman for PBA Bar Date extension and revise (0.30); Finalize and approve drafts for publication (0.20); E-mail with J. Berman, L. Stafford and S. Ma regarding same (0.30).	0.80	\$631.20
05/20/20	Joshua A. Esses	206	Draft certificate of no objections for PBA motions.	0.10	\$78.90
05/22/20	Joshua A. Esses	206	Draft certificate of no objections for PBA motions.	0.70	\$552.30
05/22/20	Brian S. Rosen	206	Review and revise certificates of no objection (0.20); Memorandum to J. Esses regarding same (0.10).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>6.00</b>	<b>\$4,734.00</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Brian S. Rosen	207	Review order regarding bar date and changes (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	\$157.80
05/11/20	Joshua A. Esses	207	Review docket on PBA motions at next hearing.	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.30</b>	<b>\$236.70</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Laura Stafford	210	E-mails with C. Tarrant, Y. Shalev, and B. Rosen regarding PBA bar date extension motion (0.30).	0.30	\$236.70
05/02/20	Laura Stafford	210	E-mails with Y. Shalev, J. Berman, and C. Adkins regarding extension notices (0.20).	0.20	\$157.80
05/03/20	Laura Stafford	210	Review and revise contractor certification (0.90).	0.90	\$710.10
05/04/20	Brooke H. Blackwell	210	Review prior filings and internal reference materials (0.30); E-mail with M. Zerjal and J. Esses regarding deadline for extension of PBA leases (0.10).	0.40	\$315.60
05/05/20	Steve Ma	210	Coordinate with B. Blackwell and L. Stafford on revisions to PBA bar date extension notice.	0.10	\$78.90
05/07/20	Steve Ma	210	Follow-up with Prime Clerk regarding notice of PBA bar date extension.	0.10	\$78.90
05/14/20	Elisa Carino	210	Review and revise translation of radio advertisement to assist B. Blackwell.	0.40	\$315.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Brooke H. Blackwell	210	Review and revise radio address script for PBA bar date extension (0.80); E-mail with S. Ma and L. Stafford regarding same (0.20); E-mail with E. Carino regarding revisions (0.20); Revise regarding comments from L. Stafford and S. Ma (0.20).	1.40	\$1,104.60
05/15/20	Brooke H. Blackwell	210	Finalize radio address and coordinate with J. Berman at Prime Clerk (0.20).	0.20	\$157.80
05/15/20	Laura Stafford	210	E-mails with B. Blackwell regarding PBA radio ads (0.10).	0.10	\$78.90
05/21/20	Brooke H. Blackwell	210	Review executive order issued 5/21 (0.10); Internal communication with L. Stafford and S. Ma regarding impact on PBA bar date (0.10); E-mail J. Berman at Prime Clerk regarding radio address (0.10).	0.30	\$236.70
05/26/20	Brooke H. Blackwell	210	Review executive order issued 5/21 (0.10); Internal communication with L. Stafford and S. Ma regarding impact on PBA bar date (0.10).	0.20	\$157.80
05/26/20	Laura Stafford	210	Review and analyze executive order regarding Puerto Rico operations (0.20).	0.20	\$157.80
05/26/20	Steve Ma	210	E-mails with L. Stafford regarding collection centers for PBA proofs of claim.	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>4.90</b>	<b>\$3,866.10</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Christopher M. Tarrant	212	Review and revise publication version of claims bar date order.	1.10	\$297.00
05/21/20	Tal J. Singer	212	Draft and revise certificate of no objection regarding ECF 73.	1.60	\$432.00
<b>General Administration</b>				<b>2.70</b>	<b>\$729.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
05/06/20	Natasha Petrov	218	Review Proskauer March monthly statement for purposes of drafting interim fee application (0.20); Calculations for interim fee application regarding same (0.50); Continue drafting interim fee application (0.70).	1.40	\$378.00
05/08/20	Natasha Petrov	218	Review and redact March monthly statement for certain entries for second interim fee application.	0.30	\$81.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Natasha Petrov	218	Draft Proskauer second interim fee application.	1.70	\$459.00
05/21/20	Natasha Petrov	218	Review Proskauer April monthly statement in connection with drafting interim applications (0.20); Calculations for Proskauer interim fee application regarding same (0.50); Draft Proskauer interim fee application (1.40).	2.10	\$567.00
<b>Employment and Fee Applications</b>				<b>5.50</b>	<b>\$1,485.00</b>
<b>Total for Professional Services</b>					<b>\$11,129.70</b>



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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.50	789.00	\$394.50
<b>Total for PARTNER</b>		<b>0.50</b>		<b>\$394.50</b>
 BROOKE H. BLACKWELL	 ASSOCIATE	 5.10	 789.00	 \$4,023.90
ELISA CARINO	ASSOCIATE	1.20	789.00	\$946.80
JOSHUA A. ESSES	ASSOCIATE	0.90	789.00	\$710.10
LAURA STAFFORD	ASSOCIATE	2.70	789.00	\$2,130.30
STEVE MA	ASSOCIATE	0.90	789.00	\$710.10
<b>Total for ASSOCIATE</b>		<b>10.80</b>		<b>\$8,521.20</b>
 CHRISTOPHER M. TARRANT	 LEGAL ASSISTANT	 1.10	 270.00	 \$297.00
NATASHA PETROV	LEGAL ASSISTANT	5.50	270.00	\$1,485.00
TAL J. SINGER	LEGAL ASSISTANT	1.60	270.00	\$432.00
<b>Total for LEGAL ASSISTANT</b>		<b>8.20</b>		<b>\$2,214.00</b>
 <b>Total</b>		 <b>19.50</b>		 <b>\$11,129.70</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
03/31/2020	Martin J. Bienenstock	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER Pacer Service Center, invoice# 4786464 -Q12020NY, invoice date 4/6/20, Quarterly report from 1/1/20 - 3/31/20.	\$3.10
			<b>Total for OTHER DATABASE RESEARCH</b>	<b>\$3.10</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
OTHER DATABASE RESEARCH	3.10
<b>Total Expenses</b>	<b>\$3.10</b>
<b>Total Amount for this Matter</b>	<b>\$11,132.80</b>